

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Castillo Jr, Fidencio

Case Number: 04 B 39688

Judge: Hollis, Pamela S

Filed: 10/26/04

Printed: 10/7/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 25, 2008

Confirmed: January 24, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	31,310.30	
Secured:		27,037.26
Unsecured:		0.00
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		1,573.04
Other Funds:		0.00
Totals:	31,310.30	31,310.30

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. CitiFinancial Auto Credit Inc	Secured	38,691.90	25,825.01
3. Illinois Dept of Revenue	Secured	1,643.63	1,212.25
4. Aspire Visa	Unsecured	158.12	0.00
5. Jefferson Capital	Unsecured	107.25	0.00
6. National Capital Management	Unsecured	52.19	0.00
7. CitiFinancial Auto Credit Inc	Unsecured	0.01	0.00
8. Providian National Bank	Unsecured	109.87	0.00
9. Capital One	Unsecured		No Claim Filed
10. Aspire	Unsecured		No Claim Filed
11. Capital One	Unsecured		No Claim Filed
12. Central Caroline Bank	Unsecured		No Claim Filed
13. Credit Systems Inc	Unsecured		No Claim Filed
14. First National Bank Of Marin	Unsecured		No Claim Filed
15. First National Bank	Unsecured		No Claim Filed
16. Medclr Inc	Unsecured		No Claim Filed
17. Montgomery Ward & Co Inc	Unsecured		No Claim Filed
		\$ 43,462.97	\$ 29,737.26

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	150.69
4%	69.11
3%	103.70
5.5%	359.04

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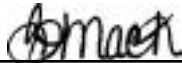
5%	172.81
4.8%	230.38
5.4%	487.31

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\$ 1,573.04

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:



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